

# Receiving Report

Date:

15.06.19

Batch No:

M132576

Supplier:

KLX

Dart P/O:

28842

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

\_\_\_\_\_

Production/Admin:

Date

Received/Costing

Initial

Location

\_\_\_\_\_



H:\FC\MS\Purchasing\approved purch\RECREPORT Rev F



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

INVOICE NUMBER

J07X5W

PAGE 1 OF 5

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	AN815-8K  UNION ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2015F17210 LOT# : F00028796-31888 LOT QTY: 6 COUNTRY OF ORIGIN: USA Country of Origin: USA	16.000	EA	0	6	96.00
2	6	AN818-8K  NUT, TUBE COUPLING ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2014A20671 LOT# : F00030133-33742 LOT QTY: 6 COUNTRY OF ORIGIN: USA Country of Origin: USA	6.280	EA	0	6	37.68
3	50	AN6-11A  BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J09715 LOT# : 67208 LOT QTY: 50	0.450	EA	0	50	22.50

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>



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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

INVOICE NUMBER

J07X5W

PAGE 2 OF 5

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO28872		06/18/15	FEDX INTL P1 COLL	NET 45		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	30	COUNTRY OF ORIGIN: USA Country of Origin: USA AN6-16A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014H07630 LOT# : 71005 LOT QTY: 30		0.650	EA	0	30	19.50
5	30	COUNTRY OF ORIGIN: USA Country of Origin: USA AN6-20A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015D26903 LOT# : 78204 LOT QTY: 30		0.750	EA	0	30	22.50
6	20	COUNTRY OF ORIGIN: USA Country of Origin: USA AN8-13A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: LFC INDUSTRIES CTRL# : 2013L20588		1.400	EA	0	20	28.00

\*\*\*CONTINUED\*\*\*

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

**SOLD TO:**

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
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 CANADA K6A 1K7

**INVOICE NUMBER**

J07X5W

PAGE 3 OF 5

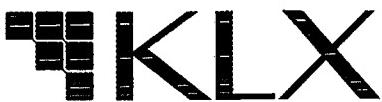
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO28872		06/18/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	12	LOT# : 53311 LOT QTY: 20 COUNTRY OF ORIGIN: USA Country of Origin: USA MS17984C408 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014F27060 LOT# : 1427041 LOT QTY: 12 COUNTRY OF ORIGIN: USA Country of Origin: USA	14.250	EA	0	12	171.00	
8	20	MS17984C418 QUICK RELEASE PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014K13232 LOT# : 1473998 LOT QTY: 20 COUNTRY OF ORIGIN: USA Country of Origin: USA	16.000	EA	0	20	320.00	
10	50	MS51859-7 WASHER ECCN :9A991 Country Origin: USA TARIFF: 3926.90.4590	0.500	EA	0	50	25.00	
***CONTINUED***								
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b>								

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**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

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 CANADA K6A 1K7

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 HAWKESBURY, ON  
 CANADA K6A 1K7

INVOICE NUMBER

J07X5W

PAGE 4 OF 5

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO28872		06/18/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	50	MFR: MOELLER MFG CTRL# : 2014C13518 LOT# : 10123-13/31/13 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA MS51859-8 WASHER ECCN :9A991 Country Origin: USA TARIFF: 3926.90.4590 MFR: SUPERIOR WASHER AND GASKE CTRL# : 2015F15247 LOT# : C138276-03 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.300	EA	0	50	15.00
12	50	MS24694-S109 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2008B02174 LOT# : 37260 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA  These commodities, technology or software were exported from the United States in accordance		0.300	EA	0	50	15.00

\*\*\*CONTINUED\*\*\*

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

INVOICE NUMBER

J07X5W

PAGE 5 OF 5

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO28872		06/18/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<i>with the Export Administration Regulations.            Diversion contrary to U.S. law is prohibited.</i>						
		<b>*** SHIPPED 1 CTN ***</b> <b># 1=CTN 15# 0 OZ. 642617522698</b> <b>FREIGHT ACCT# 15179324-0</b>						
<i>cfi 9REMV5 SHIPPED ON 06/18/15            form #16007.000303 **CONSOLIDATION# 1BJSB7</i>							<b>SUBTOTAL :</b> 772.18 <b>HANDLING :</b> 0.00 <b>DISC/ALL :</b> 0.00 <b>INCM FRT :</b> 0.00 <b>FREIGHT :</b> 0.00  <b>TOTAL :</b> 772.18USD U.S. CURRENCY	

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<http://www.KLXaerospace.com/conditions-sale/>



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28872**

Purchase Order Date 6/18/2015  
PO Print Date 6/18/2015

Page Number 1 of 5

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

Currency

USD

**FOB**

Destination-Collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN815-8K	Union	6/19/2015 Yes	FN	6.00 Each	\$16.00	\$96.00
			6/19/2015			<b>Line Total:</b>	<b>\$96.00</b>
2	AN818-8K	Nut	6/19/2015 Yes	FN	6.00 Each	\$6.28	\$37.68
			6/19/2015			<b>Line Total:</b>	<b>\$37.68</b>
3	AN6-11A	BOLT	6/19/2015 Yes	FN	50.00 Each	\$0.45	\$22.50
			6/19/2015			<b>Line Total:</b>	<b>\$22.50</b>

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28872**

Purchase Order Date 6/18/2015

PO Print Date 6/18/2015

Page Number 2 of 5

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Chantal Lavoie

**Vendor Phone**

305-925-2600

**Buyer**

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Line Total:** \$22.50

4 AN6-16A ✓ SK334 BOLT 6/19/2015 30.00 \$0.65 \$19.50  
Yes Each 6/19/2015

**Line Total:** \$19.50

5 AN6-20A ✓ SK334 BOLT 6/19/2015 30.00 \$0.75 \$22.50  
Yes Each 6/19/2015

**Line Total:** \$22.50

6 AN8-13A ✓ SK332 Bolt 6/19/2015 FN 20.00 \$1.40 \$28.00  
Yes Each 6/19/2015

**Line Total:** \$28.00

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO28872

Purchase Order Date: 6/18/2015  
PO Print Date: 6/18/2015

Page Number: 3 of 5

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

Destination-Collect

**Ship Acct:**

7	MS17984-C408	PIN, QUICK RELEASE	6/19/2015	FN	12.00	\$14.25	\$171.00
			Yes		Each		
			6/19/2015				
						<b>Line Total:</b>	<b>\$171.00</b>
8	MS17984-C418	QUICK RELEASE PIN	6/19/2015		20.00	\$16.00	\$320.00
			Yes		Each		
			6/19/2015				
						<b>Line Total:</b>	<b>\$320.00</b>
10	MS51859-7	Washer	6/19/2015	FN	50.00	\$0.50	\$25.00
			Yes		Each		
			6/19/2015				
						<b>Line Total:</b>	<b>\$25.00</b>
11	MS51859-8	Washer	6/19/2015	FN	50.00	\$0.30	\$15.00
			Yes		Each		
			6/19/2015				

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28872**

Purchase Order Date 6/18/2015

PO Print Date 6/18/2015

Page Number 4 of 5

**Order From :** VU-KLX01  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

					<b>Line Total:</b>	\$15.00
12	MS24694-S109	Screw, Flat Head	6/19/2015 Yes 6/19/2015	50.00 Each	\$0.30	\$15.00
					<b>Line Total:</b>	\$15.00
13	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015 No 6/19/2015	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT			<b>Line Total:</b>	\$0.00

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO28872

Purchase Order Date 6/18/2015  
PO Print Date 6/18/2015

Page Number 5 of 5

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

Destination-Collect

**FOB**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**PO Total:**

\$772.18

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 6/18/2015

ORDER NUMBER: C138276-03

• SUPERIOR WASHER AND GASKET CORP.  
170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.  
170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088

S ACCT NO. 6170  
O KLX AEROSPACE SOLUTIONS  
L DIV. OF KLX, INC.  
D P.O. BOX 025263  
T MIAMI FL 33102

S ACCT NO. 6170  
H B/E AEROSPACE  
I P 9835 NW 14TH STREET  
T MIAMI FL 33172

PURCHASE ORDER NUMBER  
0XEA13-03

TERMS  
1% 10 NET 90

F.O.B.  
ORIGIN

DST

SPECIAL INSTRUCTIONS

FEDX#033101490 /OVR150#FEDXFRT

1. 25000 MS5185.9-8  
REV C  
NYLON 6/6  
.802 X .396 X .040  
.832 .420 .065  
SHIPPING DATES: 06/12/15

25000

23 #

3 Ctn

PAGE : 1

\* PARTIAL SHIPMENT \*

PACKING SLIP

ORDER NUMBER: C138276-03

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088

S ACCT NO. 6170  
O KLX AEROSPACE SOLUTIONS  
L DIV. OF KLX, INC.  
D P.O. BOX 025263  
T MIAMI FL 33102  
O

S ACCT NO. 6170  
H B/E AEROSPACE  
I P 9835 NW 14TH STREET  
T MIAMI FL 33172  
O

PURCHASE ORDER NUMBER OXEA13-03		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST
SPECIAL INSTRUCTIONS <b>FEDX#033101490 /OVR150#FEDXFRT</b>				
1.	25000	MS51859-8 REV C NYLON 6/6 .802 X .396 X .040 .832 .420 .065 SHIPPING DATES: 06/12/15		25000 23# 3ch/

PAGE : 1

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS  
INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By Richard Anderson Jr.  
QUALITY CONTROL MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
11	50	EA	MSS1859-8		C138276-03	SUPERIOR WASHER AND	4WUG7		

  
Jason Lewis  
Senior Director, Global Quality

06/18/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.  
To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT  
To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69038  
Shipment Date: 04/21/15  
Ship Via: United Parcel Service  
Order Number: 50662  
Order Date: 03/25/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XBS90  
Terms: Net 30 Days

LOT #78204

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
2	3,468	3,414	0	54	EA	AN6-20A Bolt, machine-- Aircraft		78204

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XBS90

PART NUMBER: AN6-20A

REV: 3

LOT NUMBER: 78204

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/20/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	30	EA	AN6-20A		78204	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/18/15

I.F.C. INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.  
1221 CORPORATE DR. W., ARLINGTON, TX 76006  
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE  
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE  
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART #	REVISION	LOT #	CUSTOMER	PO #														
AN8-13A	2	53311	B/E AEROSPACE	ONPK61														
QUANTITY	PROCUREMENT SPECIFICATION	HEAT TREAT SPECIFICATION	DESCRIPTION															
4973	NASM6812 R3	AMS-2759/1	BOLT															
FINISH TYPE	FINISH SPECIFICATION	BAKE	MACHINE															
TYII CL2	AMS-QQ-P-416C	N/A	AIRCRAFT															
THREAD SIZE	THREAD SPECIFICATION		HARDNESS REQUIRED	HARDNESS ACTUAL AVERAGE														
1/2 20 UNF3A	MIL-S-7742D		RC 26-32	RC 30.5														
NDT SAMPLE SIZE	NDT SPECIFICATION	NDT ACCEPT	NDT REJECT	LOCKING ELEMENT SPECIFICATION														
32	ASTM E1444/E1444M-12	32	0	N/A														
MAGNETIC PERMEABILITY SAMPLE SIZE	PERMEABILITY ACCEPT	PERMEABILITY REJECT																
N/A	N/A	N/A																
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ REQUIRED	TORQ END LOAD	TORQ ACCEPT	TORQ REJECT														
N/A	N/A	N/A	N/A	N/A														
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT																		
MILL HEAT #	MATERIAL SPECIFICATION	MATERIAL GRADE	SUPPLIER															
10105440	AMS6322N	8740	WIRETECH															
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V									
.42	.95	.009	.008	.25	.44	.42	.22	.13										
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg									
TENSILE SAMPLE SIZE					TENSILE STRENGTH REQUIRED					DOUBLE SHEAR SAMPLE SIZE		D. SHEAR STRENGTH REQUIRED						
N/A										N/A								
T1	T12	T23						S1	S12	S23								
T2	T13	T24						S2	S13	S24								
T3	T14	T25						S3	S14	S25								
T4	T15	T26						S4	S15	S26								
T5	T16	T27						S5	S16	S27								
T6	T17	T28						S6	S17	S28								
T7	T18	T29						S7	S18	S29								
T8	T19	T30						S8	S19	S30								
T9	T20	T31						S9	S20	S31								
T10	T21	T32						S10	S21	S32								
T11	T22							S11	S22									
FATIGUE SAMPLE SIZE	FATIGUE MAX LOAD	FATIGUE MIN LOAD						METALLURGICAL SAMPLE SIZE					5					
N/A								MICRO STRUCTURE					ACCEPT					
F1 CYCLES	F1 LOCATION OF FAILURE							MACRO STRUCTURE					ACCEPT					
F2 CYCLES	F2 LOCATION OF FAILURE							DECARBURIZATION					NONE					
F3 CYCLES	F3 LOCATION OF FAILURE							CARBURIZATION					NONE					
F4 CYCLES	F4 LOCATION OF FAILURE							UNTEMPERED MARTENSITE					NONE					
F5 CYCLES	F5 LOCATION OF FAILURE							GRAIN FLOW					ACCEPT					
F6 CYCLES	F6 LOCATION OF FAILURE							DISCONTINUITIES					ACCEPT					
F7 CYCLES	F7 LOCATION OF FAILURE							DEVIATION/WAIVER NOTES					N/A					
F8 CYCLES	F8 LOCATION OF FAILURE							CERTIFICATION AMENDMENT NOTES					N/A					
FATIGUE ACCEPT	0	FATIGUE REJECT	0						AMENDMENT DATE									
DATE	SIGNATURE TITLE		AUTHORIZED SIGNATURE															
12/18/2013	DATA ENTRY SPECIALIST		<i>Elaine Gravel</i>															



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** B/E AEROSPACE

**PO:** 0NMV90

**PART NUMBER:** AN6-11A

**REV:** 2

**LOT NUMBER:** 67208

**MANUFACTURED QUANTITY:** 18,000

**MILL HEAT NUMBER:** 8099283

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

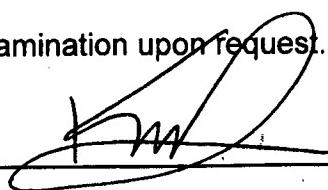
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

**DATE:** 10/02/13

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172



### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	6	EA	AN818-8K		F00030133-33742	NELSON AEROSPACE/PERM	52930		

06/18/15

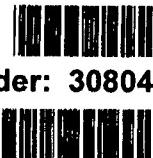
  
Jason Lewis  
Senior Director, Global Quality

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
10310 Norris Avenue  
Pacoima, CA 91331  
Ph: 818-686-0900  
Fax: 818-686-0181

Pack Slip: 52700

Sales Order: 30804



Page: 1 of 1

Customer  
Packing Slip

**Ship To:**

B/E AEROSPACE CONSUMABLES MANAGEME  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

**Sold To:**

B/E AEROSPACE CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

**Verify AES requirements prior to shipment.**

**Verify AES requirements prior to shipment.**

Fax: 305-507-7192

**Ship Date:** 1/16/2014

**Ship Via:** FEDEX GROUND

**F.O.B.:** EX WORKS

**Cust P.O.:** OSHE53

**Salesperson:** JIM THOMPSON

FEDEX GRD # 0331-0149-0

**RELEASE # Z37U0SHE53**

500 500

AN818-8K

20 F00030133-33742

**Sale Order / Line / Release:** 30804 / 1 / 1

NUT  
Customer PO Number: OSHE53

**Certificates Required:**

Standard Certification: No  
Full Certifications: Yes

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

1 Box 8x5x5 4 lbs  
1 Box 10x8x6 25 lbs

**AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00**

**Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.**

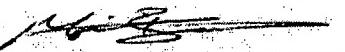
**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

  
Manager of Quality Assurance or Designee



# Rodaccia

55042 Serravalle Pistoiese (PC) - Via Leopoldo 1 - 5602  
Tel. +39051627811 - Fax +390516278312  
E-mail: [www.rodaccia.com](http://www.rodaccia.com) - e-mail: [info@rodaccia.com](mailto:info@rodaccia.com)

Azienda con sistema di gestione certificato da ISO  
secondo UNI EN ISO 9001:2008

The Company's Quality Management System  
is certified by ISO according to UNI EN ISO 9001:2008

## CERTIFICATO DI CONTROLLO Inspection Certif N. 072018 Date 8/10/2012

Secondo According to . . . . . EN 10204:2004 3.1

**DESTINATARIO** - Cargo-Receiver

**CLIENTE** - Customer

RODA SPECIALTY STEEL, INC.

RODA SPECIALTY STEEL, INC.

432 DIENS DRIVE  
60090 WHEELING, ILLINOIS

432 DIENS DRIVE  
60090 WHEELING, IL

**ORDINE** - Order  
N. 900930

Date 18/05/2012

D.d.T. - Delivery note  
N. 10087/13 Date 8/10/2012

Weight Lib 8995

Odg. Nr. 2012/A/27379  
Bars Length 12 - 12 ft.

**QUALITA'** - Grade

STANDARD Type 316 / 316L ✓ UNS S 31600 - 31603

rk RODACCIAI . . . . . 316 L P 85

COLATA - Heat . . . . . 333435 ✓

**METAL BARS INC.**

OUR INVOICE #/ 156780

YOUR P.O. #/ 33747

PROFILO - Shape . . . . .

HEXAGON ✓

DIMENSIONE - Size . . . . .

7/8"

ESECUZIONE - Form of delivery . . . . .

COLD DRAWN

## ANALISI CHIMICA DI COLATA - Cast analysis % by mass

C	Mn	Si	S	P	Cr	Ni	Mo	Cu	Co
0,027	1,620	0,470	0,0290	0,032	16,500	10,000	2,030	0,280	0,100
<hr/>									
N									
0,0400									

## CARATTERISTICHE MECCANICHE ALLO STATO DI FORNITURA

Mechanical properties of delivered material

	Tested	Min
Tensile Strength	Rm PSI	102925,0 ✓ 100000
Yield Strength	Rp(0,2) PSI	84813,0 ✓ 80000
Elongation	A 4 (%)	34,3 25
Hardness	HBW	214,0
Reduction of area	Z (%)	65,2 40

## NOTE - Notes

According to : ASTM A276-10 - ASTM A479/A 479M - 11

AMS 5648L 2011 AMS QQ-S-763 Rev B 2006 cond.A

According to : ASTM A276-10 ASME Boiler and pressure vessel code, section III subsection NCA-3800

Intergranular corrosion tested to ASTM A262-10 practi.E:OK

The material was produced by E.F + A.O.D.

NA  
130



33042 Rodacciai (FC) - Via Lazzaro 1 - 33042  
tel. +3904498111 - fax +39044981212  
internet [www.rodacciai.com](http://www.rodacciai.com) - e-mail: [info@rodacciai.com](mailto:info@rodacciai.com)

Azienda con sistema di gestione certificato da ISO  
secondo UNI EN ISO 9001:2008

The Company's Quality Management System  
is certified by IQS according to UNI EN ISO 9001:2008

**Segue certificate di controllo**  
**Inspection Certificate's continuance**

N. 072018 Date 8/10/2012

**NOTE - Notes**

Heat treatment = 1950°F quenched in water  
We certify that the contents of this report are correct and  
accurate and that all operations on the material are in  
compliance with the requirements of the material  
specification.

Conforms to PARKER specification SS60 ES-210 revised 7-28-00  
100% crack tested : OK

The raw material was melted in Spain. This product was  
manufactured in Italy. - DFARS clause 252.225-7014 ALT 1  
Material according to our specification Nr. 385

We certify hereby, that the above mentioned products are consist-  
ent with the order prescriptions. This certificate was generated  
by data system acc. to EN 10204, it is not necessary to be  
signed for validity.

**METAL BARS INC.**

OUR INVOICE #/156780  
YOUR P.O. #/33742

NA  
130

Reid Metal Finishing  
3110 West Harvard  
Santa Ana, CA 92704  
Phone: (714) 549-3771  
Fax: (714) 549-3008

## CERTIFICATION

P/L # 88881

01/08/2014

**SOLD TO:**

PERMASWAGE-NELSON AEROSPACE  
10310 NORRIS AVE  
PACOIMA, CA 91331

**SHIP TO:**

PERMASWAGE-NELSON AEROSPACE  
10310 NORRIS AVE  
PACOIMA CA 91331

Ship: Cust. Pickup

Net 45

ITEMS SHIPPED	QTY.	STOCK NUMBER	ITEM NO.	QTY.	AMOUNT
1,406 qty. Per: ea. 0 B/O	AN818-8K  87.00 /bs.	NUT	34587	90956	23376

24 HOUR WATER IMMERSION TEST / PASSIVATED IAW AMS2700E, METHOD 1, TYPE 6, CLASS 1 / LOT NO.  
F00030133-33742

**WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)**

Passivate Method 1 Type 6 (Nitric 2)

Color:

REF: AMS 2700 (ASTM A967/A967M)

Rev: E (13)



Q.C. MANAGER: \_\_\_\_\_

*Jules Argos*



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.



**MOELLER MFG. & SUPPLY, INC.**  
 805 EAST CERRITOS • ANAHEIM, CA 92805  
 (714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
 cage code: 58009

SHIPPER NO.: 56623

# CERTIFICATION

## PACKING LIST

**SOLD TO:**  
 B/E AEROSPACE, INC  
 CONSUMABLES MGMT  
 PO BOX 025263  
 MIAMI FL 33102-5263  
 Customer #: B/E AER-FL

**SHIPPED TO:**  
 B/E AEROSPACE CONSUMABLES  
 MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 P.O. #: 0WTP99

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE	
3/6/2014	0WTP99			FED X GRD	1%-10/N-30	3/20/2014	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
01	1,000	1,000	1000 RL	MS51859-7 REV. C LOT 10123- <u>12/31/13</u> ABCHPUV	{S} 149 BOX1 31 BOX2	1000	0.585

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY \_\_\_\_\_

DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY	PACKED BY	BAGS	CARTONS	GROSS WT.
DATE 3/7/14	RL	/	/	/

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** B/E AEROSPACE

**PO:** 0TMH34

**PART NUMBER:** AN6-16A

**REV:** 3

**LOT NUMBER:** 71005

**MANUFACTURED QUANTITY:** 8,400

**MILL HEAT NUMBER:** 8195136

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

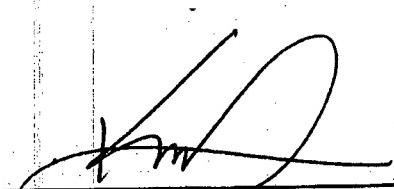
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 08/04/14

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	30	EA	AN6-16A		71005	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/18/15

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** M & M AEROSPACE

**DATE:** 02/01/08

**PO NUMBER:** OAK013

**PART NUMBER:** MS24694S109

**REVISION:** NEW

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225-7014, ALTERNATE 1 COMPLIANT**

**LOT NUMBER:** 37260

**MANUFACTURED QUANTITY:** 60,000

**MILL HEAT NUMBER:** 8997268

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

  
**QUALITY ASSURANCE REPRESENTATIVE**



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[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY U/M PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE MFR DATE	EXP DATE
12	50 EA MS24694-S109		37260	MAC FASTENERS	0RFT4	

  
 Jason Lewis  
 Senior Director, Global Quality
 06/18/15

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**SHIPPER**

DATE SHIPPED  
06/22/14

**CERTIFICATE OF CONFORMANCE**

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	02/06/14	690444-9521

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.		
OWER81					ROHAN	GLE	124		
QPS	CERT	INV	DD 350 REQ'D	PRES PGD REL'D	RESALE ON TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		1/2% 10, NET 30	NOHO/COLLECT
SHIPPED VIA									
FEDEX GROUND									
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED	
1	1000	E	FEDEX ACCT# 0331-0149-0 QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V,APPLY *** 3 LOT MAX *** RELEASE #E2YD0WEH81 BLC4BA08S MS17984C408 SHIP#: 1 QTY : 991 LOT:1427041 AREA :NS AISLE :E SEC:17 SHIP#: 1 QTY : 9 LOT:1428084 AREA :C6 AISLE :2 SEC:3					0	
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED		WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT		
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	JUN 26 2014						

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

*[Signature]* AVIBANK MFG., INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



**AVIBANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605  
PHONE: (818) 392-2100 • FAX: (818) 255-2094

# CERTIFIED TEST REPORT

1 of 1

**CUSTOMER:** B/E AEROSPACE, INC. (MIAMI)

**SHOP ORDER NO./WORK ORDER NO.:** 1427041

**CUSTOMER P/N:** MS17984C408

**CUSTOMER P.O.:** OWEH81

**QTY. SHIPPED:** 991

**AVIBANK P/N:** BLC4BA08S RV.N

**PART NAME:** S/A STANDARD

**PROCUREMENT SPEC:** NAS1332

**BODY WO.:** 1423578    **QTY. MFG'D:** 1,000

PROCESS	PROCESSOR	TYPE/CLASS	SPECIFICATION
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	II/2	MIL-A-8625 'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	CH900	AMS2759 'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759 'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700 'E'

NO.	* BOLT TENSILE (LBS.)	TORQUE (IN-LBS.)	* RETAINING DEVICE TENSILE (LBS.)	( ) ** SHEAR (LBS.)
1.	N/A	N/A	250 NF	10,060
2.	N/A	N/A	247 NF	10,000
3.	N/A	N/A	245 NF	10,100
4.				
5.				
REQT.	N/A	MIN.	N/A MIN.	230 MIN. 9,200 MIN.

\* BF = BALL HOLE FAILED.   \* TF = THREADS FAILED.   \* NF = NO FAILURE.   \*\* (S) = SINGLE SHEAR.   \*\* (D) = DOUBLE SHEAR.

**OTHERS:** THESE PARTS WERE LAB TESTED PER 'NAS' RQMTS AND FOUND ACCEPTABLE.  
SALES ORDER NO. 690444-9521.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

AUTHORIZED SIGNATURE: Michael Servera MICHAEL SERVERA Q.C CLERK

WI-03-CTR-005 rev NC



DATE: 06/22/14



*Linear Motion. Optimized.*

SHIP TO: AVIBANK MFG INC  
11500 SHERMAN WAY  
NORTH HOLLYWOOD CA 91605  
United States

CERTIFICATE OF INSPECTION & APPROVAL		
DELIVERY NAME: <b>2891806</b>	DATE PRINTED: <b>27-NOV-2013</b>	PAGE: <b>1 of 1</b>
<u>SHIP FROM:</u> ABEK LLC 492 Birch Street Bristol CT 06010 United States		
Tel: (860) 314-3921 Fax: (860) 314-3942		
<u>BILL TO:</u> AVIBANK MFG INC 11500 SHERMAN WAY NORTH HOLLYWOOD CA 91605 United States		

PICK-UP DATE: <b>26-NOV-2013</b>	SHIP METHOD: <b>UPS-Truck-Ground</b>		FREIGHT TERMS: <b>COLLECT - FROM ORIGIN</b>		FSCM:			
DELIVERY TERMS <b>EXWORKS FACTORY</b>	TAX NAME: <b>EXEMPT</b>	CUSTOMER TAX NUMBER:		WAYBILL: <b>1Z0176470367731074</b>				
SHIPPING INSTRUCTIONS: <b>ACCT# 60X10X</b>			TAG NUMBER/REF:			PO REF#:		
ITEM NUMBER	REFERENCE ITEM	DESCRIPTION	QUANTITY IN POUND	UNLOAD TIME	TEST TYPE	TEST RESULT	TEST METHOD	TEST INSTRUMENT
SS0078121CXXXDF	SS0078121CXXXDF	5/64 440C GRADE 100 (DFAR REQUIRED) - SS0078121CXXXDF	752322	1782142	1.1	MPC	60.0	60.0
COUNTRY OF ORIGIN: <b>United States</b>	****EAR99****	Heat Number G16861R09 548226		Hardness Test HRC HRC		Hardness 60-61 60/62		
Material meets DFAR 252.225-7009:7014. Material cert meet ASTM F-2215. Material meets AMS QQ-S 763 and AMS 5630 Country of Origin (Ball): USA Country of Melt (Material): USA These commodities, technology or software, if being exported from the United States must be exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.								
CERT REVIEW								
MAIN LOT # <b>1427041, 1428084</b>								
COMPONENT LOT # <b>1402738</b>								
NAME <b>Ball</b>			LOT # <b>1412828</b>					
CLERK: ---			FEB 01 2014					
		NUMBER OF PACKAGES <b>1</b>		GROSS WEIGHT <b>6.0 LB</b>		VOLUME		

THE UNDERSIGNED, INDIVIDUALLY, AND AS THE AUTHORIZED REPRESENTATIVE OF THOMSON INDUSTRIES INC., WARRANTS AND REPRESENTS THAT; ALL THE INFORMATION SUPPLIED ABOVE IS TRUE AND ACCURATE; THE MATERIAL COVERED BY THIS CERTIFICATION CONFORMS TO ALL CONTRACT REQUIREMENTS (INCLUDING BUT NOT LIMITED TO THE DRAWING AND SPECIFICATIONS); THE INSPECTION AND THE ANALYSIS HEREIN ARE TRUE AND ACCURATE.

QUALITY ASSURANCE MANAGER AUTHORIZED SIGNATURE

PERTH, ON  
ERIN, ON  
DUMAS, AR  
LANCASTER, SC  
FOND DU LAC, WI

613-267-3782 FAX 613-267-6617  
619-873-6632 FAX 619-633-2213  
870-382-2880 FAX 870-382-6888  
803-283-3353 FAX 803-283-6303  
920-926-0669 FAX 920-926-0662



UNION, IL  
HOUSTON, TX  
PERRIS, CA

816-923-2131 FAX 816-923-2128  
713-466-1000 FAX 713-466-7425  
951-657-2106 FAX 951-643-0661

THE LEADING MANUFACTURER OF STAINLESS STEEL, NICKEL ALLOYS AND WELDING WIRE PRODUCTS  
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: [sales@centralwire.com](mailto:sales@centralwire.com)

CENTRAL WIRE LANCASTER  
1582 CABKEY ROAD, LANCASTER,  
SOUTH CAROLINA U.S.A. 29720

## CERTIFICATE OF CONFORMANCE

SOLD TO	NEW ENGLAND MINIATURE BALL, LLC P.O. BOX 585 NORFOLK	SHIP TO	NEW ENGLAND MINIATURE BALL, LLC 163 GREENWOODS ROAD WEST NORFOLK
	CT 06058-0585		CT 06058-0585

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
028994-00	Customer	121470	1157709	1 4116821	1/21/11
<b>SPECIFICATIONS:</b> ROD TENSILE 118.0 (UNITS KSI)					

ITEM DESCRIPTION		SPEC. CLASS	HEAT
Forming 440C ANNEALED Black .1200 Coils Std. Clean	Melt mill USA Country of origin USA	G16861R09	
	QTY SHIP 2478		035

CHEMICAL ANALYSIS						
C 1.03 ✓	MN ✓ .76	SI .29 ✓	S .003	P .014	CR ✓ 16.98	W < .05
V .05	NI .32 ✓	MO .49 ✓	CO < .05	CU < .02	SN .005	CB .01
AL < .01	TI < .01	N .046				

MECHANICAL PROPERTIES						
AS SHIPPED PROPERTIES: DIAMETER .1201						
TENSILE 97.900 KSI	HARDNESS 92.000					
AFTER HEAT TREAT PROPERTIES:						

ASM 5630	AMS 5618	AMS 5880	LOT# 14,2828
AMS-QQ-S-763			
ASTM A756			
ASTM-F2215			
FEB 01 2014			
The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.			
Very truly yours,			
AUTHORIZED SIGNATURE			



ALARD Machine Products  
1629 West 132<sup>nd</sup> Street, Gardena, CA 90249-2005  
Phone: (310) 323-4374  
Fax: (310) 323-6031  
[www.alardmachine.com](http://www.alardmachine.com)



CERTIFICATE OF CONFORMANCE

49710288

CUSTOMER

*Adelco Mfg*

PURCHASE ORDER NO.

*739831*

PART NO.

*16-4C* REV. *AC*

BUYER

*Curles Tiyoerog*

ALARD SHIPPER NO.

*92626* QTY. *50 010, X*

ALARD SALES ORDER NO. 21912-5 ALARD SHOP ORDER NO. 21912-3

This is to certify that articles delivered under this shipper conforms to all applicable drawings and specifications furnished with or referenced in the above order, except for materials supplied by purchaser. Chemical and/or physical test reports and other evidence of conformance with the specifications are on file and subject to examination for a period of 10 years from date of shipment.

During the manufacturing processes, tests and inspections, this product has not come in contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundary of containment without specific approval of the purchaser. This requirement has been passed on to all sub-contractors.

By:

*John J. Piro*  
AUTHORIZED ALARD REPRESENTATIVE

Date: 04-09-13

INSPECTOR  
TITLE

CERT REVIEW

MAIN LOT #

1427041, 1428084

COMPONENT LOT #

KB 30070

NAME

Shoulder Ring

CLERK:



1901 N. Narragansett Ave. • Chicago, Illinois 60639  
773/804.0404 • Fax 773/804.0408  
[www.industeel.com](http://www.industeel.com)  
An ISO 9001 Certified Company

11/05/13

ISW Order/Invoice Number: 171013-00

SOLD TO: A9990  
AVIBANK MFG. CO.

SHIP TO: A9991  
AVIBANK MFG. CO.  
11500 SHERMAN WAY

P.O. BOX 9909  
NO HOLLYWOOD CA 91609

NO. HOLLYWOOD, CA 91605

CUSTOMER PO: 751295

085017BT .0850"17-7 PH STAINLESS COND C CNT CLS

WEIGHT: 500

HEAT NUMBER: E121590

#### CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	Al
.082 ✓	.880 ✓	.029 ✓	.001 ✓	.269 ✓	16.630 ✓	7.560 ✓	.926 ✓
Mo	Cu						
.310 ✓	.255 ✓						

#### PHYSICAL PROPERTIES

TENSILE: 253000C 307000CH

TORSIONS: OK

ROCKWELL #1:

BENDS: OK

ROCKWELL #2:

SALT SPRAY HOURS:

YIELD STRENGTH: 000000C/000000CH

COATING WEIGHT:

ELONGATION:

GRAIN SIZE:

REDUCTION OF AREA:

\*\*\*\*\* MERCURY FREE \*\*\*\*\*

#### \*\*\* SPECIFICATIONS \*\*\*

ASTM A313-10

TARIFF: 7223.00

AMS 5678-F ✓

NAFTA: B

#### CERT REVIEW

MAIN LOT #

1427041, 1428084

COMPONENT LOT #

KB30615

NAME RING

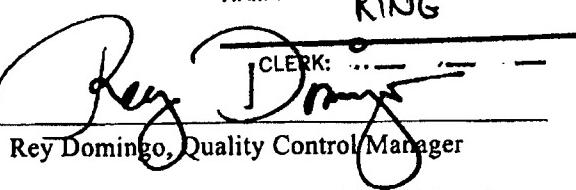
MELT: GB UNITED KINGDOM ✓

ORIG: GB UNITED KINGDOM ✓

MILL: INDUSTRIAL ALLOYS

DFAR: Y

ROHS: Y

  
Rey Domingo, Quality Control Manager

CLERK: \_\_\_\_\_



1389733

NOV 8 '13

The values and specifications herein are passed through from the manufacturer directly to the customer.

Please see reverse side or [www.industeel.com](http://www.industeel.com) for all Terms and Conditions of Sale.

Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

# Certified Inspection Report

08/13/13  
09:02:58

Alcoa Inc.  
Massena Operations  
Park Avenue East, Massena, NY 13662



Customer  
**Bralco Metals**

Customer P.O. No.  
**43-110865**

Customer Part No.

Alcos Order No.  
**MMC-A7719- -002**

Govt. Contract No.

Ship To **Bralco Metals**  
15090 Northam St  
La Mirada, CA 90638

We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under an ISO/TS 16949 registered quality management system  
Melted and manufactured in the USA.

*James E. Samuel II, Quality Assurance Manager*

Date Shipped	<b>08/13/13</b>	Weight Shipped	<b>1,055 lbs</b>	Product	<b>CFRB-SMS-ROD DIA. X 12 FT</b>		BOL	<b>000161350</b>
Alloy - Temper	<b>2024-T351</b>	Size	<b>0.87250 IN</b>	Shape	<b>DIA</b>	Config	<b>12 FT</b>	ORR

## Specifications:

AMS 4120R (Except Marking)  
AMS-QQA-225/6A  
Material conforms to T4 requirements  
QQ-A-225/6E (1)  
ASTM B211-12E!

**THIS METAL HAS NOT BEEN  
EXPOSED TO MERCURY OR MERCURY  
CONTAINING COMPOUNDS WHILE IN THE  
POSSESSION OF BRALCO METALS**

Product produced and marked to the requirements of AMS-QQ-A-225/6 also meets the requirements of QQ-A-225/6.  
Product produced and marked to the requirements of QQ-A-225/6 also meets the requirements of AMS-QQ-A-225/6.

TEST REQUIREMENTS	Test	Test	Test	Test	Test	Test	Test	Test	Test
	U.T.S.	T.Y.S.	%Elong						
Max:									
Min:	<b>62.0</b>	<b>45.0</b>	<b>10.0</b>						
Test Results	Test	Test	Test	Test	Test	Test	Test	Test	Test
Lot / Work Order	No. of Tests	U.T.S.	T.Y.S.	%Elong					
MA20131781	<b>6</b>	Max:	<b>68.8</b>	<b>51.5</b>	<b>22.0</b>				
		Min:	<b>67.9</b>	<b>50.9</b>	<b>20.5</b>				

When 2 or more tests per lot are made, the highest and lowest values are reported.  
Analysis obtained from one or more samples in this lot.

## TEST ABBREVIATIONS

U.T.S. Ultimate Tensile Strength KSI      T.Y.S. Tensile Yield Strength KSI      %Elong Elongation % in 2"

Aluminum Association Chemical Composition Limits (in Weight %)

ALLOY	MAX	%Si	%Fe	%Cu	%Mn	%Mg	%Cr	%Zn	%Ti	%Others	%Others	%Al			
	MIN	0.50	0.50	4.9	0.8	1.8	0.10	0.25	0.75	0.05	0.15	Rem			
		3.8	0.30		1.2					Each	Total				

## Actual Started Chemistry

LOT/WORK ORDER	MAX	%Si	%Fe	%Cu	%Mn	%Mg	%Cr	%Zn	%Ti	%Oe	%Ot	%Al			
MA20131781	MAX	0.06	0.25	4.6	0.64	1.5	0.01	0.04	0.02	LT 0.05	LT 0.15	Rem			
	MIN	0.06	0.25	4.6	0.63	1.5	0.01	0.04	0.02						

## NOTES:

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.  
This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

## CERT REVIEW

MAIN LOT #  
**1427041**

COMPONENT LOT #  
**KB30529**

NAME  
**Button Handle**

Page 1

Sold to: AVIBANK MFG., INC.  
TR clerk signature:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AUG 31 2013

Order No.: 409791

Part: 747576

PO: 747576

AVB  
1014

101369145

**K & L Anodizing Corporation  
Certification**

Order No.: 301590

Date: 10/30/2013

Entry Date: 10/23/2013

Page: 1 of 1

**To:**

Avibank Mfg. Inc.  
11500 Sherman Way  
P.o. Box 9909  
North Hollywood CA 91609-1909

Purchase Order No.: 750651

Packing List No.:

Material: 2024-T4

293689

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification  
Nadcap Accredited

Quantity	Part Number / Part Name / Part Description	Pounds
4,910	5-4AB Rev. P Button-Handle	

Mil-A-8625 Rev.F Amend. 1 KLC 001 / KLC 0007  
Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Black.  
Mercury Contamination Free

Insp. Type	Scale	Minimum	Maximum	Number	Other
<b>Customer Requirements:</b>					
Visual				Sample or 100%	

LSS# 200

Notice: All finishing completed by K & L Anodizing will carry a liability not to exceed the amount of the finishing charges for the work done on any material. The only exception shall be by written agreement signed by both parties.

**CERT REVIEW**  
MAIN LOT #: 1427041  
COMPONENT LOT #: KB30529  
NAME: BUTTON HANDLE  
CLERK:   

Q. C. Review  
Sig. Nancy  
Date 10/31/13  
Lot# 1388224

*Luisa Sagory*  
Luisa Sagory  
Cert Control  
K & L Anodizing Corp.

Nadcap AS7003 #4908143853 10/31/2015  
Nadcap AC7108 #4908153454 10/31/2014

Order No: 3717007  
Time 17:55:27



**FRY STEEL COMPANY**  
Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

A08040  
Cust. NO.: 756825  
P.O. NO.:

## CERTIFICATE OF COMPLIANCE

AVIBANK MFG INC  
ATTN: ACCTS PAYABLE  
P O BOX 9909  
NORTH HOLLYWOOD CA 91609-1909

AVIBANK MFG  
11500 SHERMAN WAY  
\*\*\*RECEIVING CLOSED 11:30-12\*\*  
NORTH HOLLYWOOD CA 91605-5827

02/17/14

QTY	—DESCRIPTION—	—ITEM CODE—	—HEAT NUMBER—
	CG 15CR 5NI PPT HT VM PH AMS 5659 TY 1 DK BLUE/COPPER		
44	BARS 7/16"RD 12'RL	100	G20523K04
10	BARS .505"RD 12'RL	130	G18723K05
	RT 15-5 ESR AMS 5659 TY 2 LT BLUE/COPPER		
2	BARS 2-1/8"RD 12'RL	77540	G20580R03
	CG 17CR 4NI PPT HT SOL TR PH AMS 5643 SILVER/RED		
500	BARS .255"RD 12'RL	9170	E131099
	DG&P 8740 ANN AMS 6322 RED/YELLOW		
92	BARS .510"RD 12'RL	50260	8172051

### NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED\*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.  
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM  
CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.  
\*WHEN APPLICABLE

-- TO THE BEST OF OUR KNOWLEDGE MATERIAL IS CONFLICT MINERAL FREE --

### CERT REVIEW

MAIN LOT #

1427041, 1428084



Q. C. Review

Sig: Nomaf  
Date: 7/25/14

Chip Sandoval  
CHIP SANDOVAL - Q.C. MANAGER

COMPONENT LOT #

1423578

NAME

Booy

LOT # 1419118

CLERK: L

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

TRI STAR METALS, LLC  
375 VILLAGE DR.  
CAROL STREAM, IL 60188  
An ISO 9001:2008 Registered Company

JAN 08 2014

*✓*  
By CHIP SANTOVAL - Q.C. MANAGER

E131099  
CERTIFICATE DATE: 12/26/13 CUSTOMER: FRY STEEL COMPANY  
ORDER #: 204303 CUSTOMER PO #: 47722-1  
MATERIAL: 17-4PH ✓ DESCRIPTION: .255" RD SS X 12' ✓  
HEAT NUMBER: E131099 QTY. SHIPPED: 1,920 LBS  
CONDITION: A - Solution Annealed, A.Q., Centerless Ground PART #: 9170

CHEMICAL COMPOSITION

C	Mn	Si	S	P	Ni	Cr	Mo	Other Elements
.015	.730	.408	.0280	.023	4.68	15.38	.170	Cu=.349 Co=.089 N=.0310 Ti=.002 Nb=.2510 Al=.002 B=.0016 Sn=.008 V=.050 W=.020 As=.006 Cs=.001 Ta=.002 Pb=.0002

MECHANICAL VALUES

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
134	✓ 122	14	67	271 HB

✓ AFTER HT CAPABILITIES 900F 1 HOUR AIR COOL

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
201	199	12	54	410 HB

ADDITIONAL REMARKS: ✓

This material meets the specifications for: SOLUTION ANNEALED AT 1800F FOR 1.5 HRS; AMS 5643R, AMS 2303E; ASTM A484-10; Capable of ASTM A564-04 TYPE 630, ASME A564-04 TYPE 630, & MBO-180-003 EXC HARDNESS & ULTRASONIC; DFARS 252.225.7014 & 225.7002-3(b) (1) COMPLIANT; Delta Ferrite=.38%; Micro & Macro Structures OK per AMS 5643

MATERIAL IS FREE FROM MERCURY CONTAMINATION. EN10204 3.1.B

✓ MELT ORIGIN: ENGLAND

MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:

QSD-007 REV. ORG. 4/17/2013

James P. Elliott-Quality Process Manager

Q. C. Review  
Sig: *N. McAffe*  
Date: *2/25/14*

LOT # 141911B



ThyssenKrupp Materials.NA  
Copper and Brass Sales Division



ThyssenKrupp

(2)

ThyssenKrupp Materials NA 13338 Orden Drive, Santa Fe Springs, CA 90670

## DELIVERY NOTE

AVIBANK MFG INC  
11500 SHERMAN WAY  
NORTH HOLLYWOOD CA 91605-5827



DATE: 01/07/2014  
DOC. NO: 2402894815\*  
BOL. NO: 2402894815  
ORDER NO: 1401799670  
YOUR P/O: 729445  
CUSTOMER NO: 10009895  
Route: C2AC2  
CONTACT: Ginger M Sanchez  
TEL: 562-215-4398 ext 54398  
FAX: 800-926-8310 ext 8310  
EMAIL: Ginger.sanchez@thyssenkrupp.com

ALL S/S BAR MUST BE DFARS COMPLIANT

UNLD BY FORK: Y

RCVG HOURS: 6-4PM MON-FRI LNCH 12-12:30PM

6-4PM MON-FRI LNCH 12-12:30PM MAX SKID WT: 2000 MAX BUNDLE  
WT: 2000

### SHIP EXACT PC COUNT

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010 XSSRD05808	T-17-4 Stainless Steel Cold Finish Cond A Round 0.1300 " (+ -.001) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging	9,000 Feet 413 lb	1003928193

TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS  
2000695639 9000 FT E130597

SAE AMS 5643|R

Total Gross Weight 463.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

#### CERT REVIEW

MAIN LOT #

1427041

COMPONENT LOT #

1423497

NAME

Spindle

CLERK:

**TRI STAR METALS, LLC.**  
**611 WEST LAMM ROAD**  
**FREEPORT, IL 61032**

An ISO 9001:2008 Registered Company

CERTIFICATE DATE:	10/10/13	CUSTOMER:	COPPER & BRASS
ORDER#:	202988	CUSTOMER PO#:	5400195058-R05
MATERIAL:	17-4PH ✓	DESCRIPTION:	.130" X 12"
HEAT NUMBER:	E130597	QTY. SHIPPED:	549 LBS
CONDITION:	ANNEALED	PART #:	XSSRD05808

**CHEMICAL COMPOSITION**

C	Mn	Si	S	P	Ni	Cr	Mo	Other Elements
.0130 ✓	.7300 ✓	.3470 ✓	.0270 ✓	.0280 ✓	4.690 ✓	15.29 ✓	.2900 ✓	Cu=.3.378 Co=.1110 N=.0310 Ti=.0020 Nb=.2700 Al=.0020 B=.0010 Sn=.0080 V=.0500 W=.0300 As=.0010 Ca=.0020 Ta=.0030 Pb=.0002

**MECHANICAL VALUES**

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
138	123	10 ✓	64	279 HB

**H900 HT CAPABILITIES 900F FOR 1 HR AIR COOL**

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
200	198	11	55	406 HB

**ADDITIONAL REMARKS:**

This material meets the chemistry specifications for ASTM A564-04, RoHS COMPLIANT, SAE AMS 5643R. DFARS COMPLIANT.

MATERIAL IS FREE FROM MERCURY CONTAMINATION. EN10204 3.1.B  
COUNTRY OF MELT: ENGLAND

**MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA**

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:  
QSD-007 REV. ORG. 4/17/2013

James R. Elliott-Quality Process Manager

Q. C. Review  
Sig. *James R. Elliott*  
Date 1/1/14

Lot# 1406207

From: ThyssenKrupp Materials NA  
Cust. AVIBANK MFG INC  
CstAr  
Wgt.: 413 LB

Del.: 2402894815  
CstOr 729445  
Date 01/07/2014

*John R. Gambatti*

**Outokumpu Stainless Ltd.**  
**ASR-Rod Mill**  
**Stevenson Road**  
**Sheffield, S9 3XG**  
Telephone: +44 (0) 114 242 1124  
Fax: +44 (0) 114 242 2152

OUTOKUMPU

Prüf-Nr  
Test certificate No  
No du certificat

76914

In Accordance With EN 10204.3.1

Rechnungs-Nr Invoice/Cons No No de facture	Bestell-Nr Customer Order No No de commande client	242684	NORM 17/4PH(630) Rev 08-13-11 (UNS S17400) COND. A	SPECIFICATION	NORME
ADDRESS			Waren Nr Waren Order Nr Nr de commande usine	AV199387/01	
Tri Star Metals LLC 811 W.Lamm Rd Freeport, Illinois 61032 USA 61032			Lieferbedingungen Supply Condition Etat d'livraison	SOFTENED AND DESCALED	
			Product Artikel Produit	5.50 mm Round	
			Stückzahl Quantity Quantité	14 rod coils for 9.253t	
			Referenz-Nr Ref. No No de Clave	E130597 ✓	

Schmelzanalyse						Cast Analysis				Analyses de Coulée			
%C	%Si	%Mn	%P	%S	%Cr	%Mo	%Ni	%Ti	%Nb	%Al	%B		
0.0130	0.3470	0.7300	0.0280	0.0270	15.2900	0.2900	4.6900	0.0020	0.2700	0.0020	0.0010		
%Co	%Cu	%Sn	%N	%V	%W	%As	%Ca	%Ta	%Pb				
0.1110	3.3780	0.0080	0.0310	0.0500	0.0300	0.0010	0.0020	0.0030	0.0002				

Mech und phys Eigenschaften			Mechanical and Physical Properties			Caractéristiques mécanique	
0.2%PS kPSI	1.0%PS kPSI	UTS kPSI	RA%	Korngröße Grain Size Taille de grain	Dehnung % Elongation % Allongement %	Härte Hardness Dureté	Hb
120,237	133,435	134,305	65.7	8.0 7.6	1.2	326.00	
Decarb	Max	Batch Average	Batch Percentage	Cleaness			
				Intercrystalline Corrosion Test			

<p><b>Additional Information</b></p> <p>.Delta Ferrite -0.4%</p> <p>Rp0.2- 197.5kpsi</p> <p>UTS 200kpsi</p> <p>EI 11%</p> <p>RoF 55%</p> <p>Hb 406/401</p> <p><b>Free from known Mercury or Radium Contamination</b></p> <p><b>Material free from welds.</b></p> <p><b>Melting Practice:</b> EAF and AOD</p> <p><b>Solution annealed at 1900F +/- 25 for 1.5Hrs</b></p> <p><b>Material melted and rolled in Sheffield, England by Outokumpu Stainless Ltd.</b></p> <p><b>Ultrasonic to AMS2830 &amp; Magnetic Particle to AMS 2303 both Pass No Chi or Sigma phase at 100x per ASTM E407 Macro and Micro structure OK per AMS 5643 Chemistry, melt practice, material integrity and capability of meeting spec. ASME/ASTM A564, AMS 5643, ASTM A484</b></p>	<p><b>EHSQ Manager</b></p> <p><i>Rob Charlesworth</i></p> <p>Date Date</p> <p><b>Rob Charlesworth</b></p> <p><b>03/05/2013</b></p> <p>This order was manufactured according to a Quality System registered to ISO 9001:2008 and approved by TUV Nord. Certificate Registration No. 44 100 116408</p>
---	--

Medley and Ward by appointment of Dr. F. J. Sibley,  
and Mr. G. W. H. Dyer, Esq., in connection with the former and conducted with the help  
of the many able and experienced men at the Bar, a trial was conducted of such  
a性质 that it could only be conducted by Counselors admitted to the Bar, of a profession of such  
a nature as that of a Lawyer or Attorney at Law. The Counselors who conduct the trial or  
interrogation should know that they are not to be held responsible for any statement or  
any act done by the witness, or any other person, in the course of the trial or interrogations.  
It is the duty of the Counselor to advise the witness, or any other person, that he is not to be  
held responsible for any statement or any act done by the witness, or any other person, in the course of  
the trial or interrogations.

Von der Verteilung aus kann man durchaus  
auf die einzelnen Kunden und Geschäftsfelder konzentrieren, daß die  
Vorstellung auf verschiedene Geschäftsfelder verteilt ist. Das ist sehr vorteilhaft.  
Die Produktion ist im Osten und Süden des Landes konzentriert, während die Verkaufsstellen  
im Westen und Süden des Landes verteilt sind. Das ist sehr vorteilhaft, weil es  
die Produktion nicht zu sehr belastet.

Quand on passe de l'écrit à l'oral, on perd la précision de la langue et on gagne en fluidité. C'est pourquoi je vous invite à lire ce document en entier, puis à le débattre avec vos collègues. Vous pourrez ainsi échanger sur les points qui vous intéressent et faire émerger des idées nouvelles. Nous savons que la meilleure manière d'apprendre est de faire des erreurs et de les corriger. C'est pourquoi je vous encourage à poser des questions et à demander des explications si nécessaire. Je vous souhaite bonne chance dans votre recherche et je vous remercie pour votre participation.

Nextcloud v 1.10

From: ThyssenKrupp Materials NA

Ref. : 2402894815

CUST. AVIBANK MFG INC

Cstor 729445

Date 01/07/2014

*John B. Gambotti*

Order No: 3659184  
Time 09:27:02



**FRY STEEL COMPANY**  
Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

A08040  
Cust. NO.: 749752  
P.O. NO.:

## CERTIFICATE OF COMPLIANCE

AVIBANK MFG INC  
ATTN: ACCTS PAYABLE  
P O BOX 9909  
NORTH HOLLYWOOD CA 91609-1909

AVIBANK MFG  
11500 SHERMAN WAY  
\*\*\*RECEIVING CLOSED 11:30-12\*\*  
NORTH HOLLYWOOD CA 91605-5827

10/04/13

QTY	-DESCRIPTION-	-ITEM CODE--	-HEAT NUMBER-
	CD 12L14 LEDLOY ASTMA 108 CHEM ONLY WHITE		
7	BARS 17/32"RD 12'RL	61310	AR294179
	BARS 5/8"RD 12'RL CUT 1 PC 15'FT REQD	61350	AR395409
	BAR 7/8"RD 12'RL CUT 1 PC 14'FT REQD	61460	AR395386
	✓ CF 2024 T4 ✓ AMS QQS 225/6 RED		
1	PC 3/16"RD CUT 72"LG	84020	13051501-1
189	✓ BARS 5/16"RD 12'RL	84030	13M215 ✓
25	BARS 11/32"RD 12'RL	84033	9711060001

### NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED\*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.  
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM  
CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.  
\*WHEN APPLICABLE

-- TO THE BEST OF OUR KNOWLEDGE MATERIAL IS CONFLICT MINERAL FREE --

### CERT REVIEW

MAIN LOT #

1437041, 1428084

Q. C. Review



Sig. Name  
Date 10/05/13

Chip Sandoval  
CHIP SANDOVAL - Q.C. MANAGER

COMPONENT LOT #

KB30642

NAME

Button

Lot# 1381674

CLERK: ---

5/16 RD

13M215

## Aluminium Mill Certificate

Cert. No.: KAP628824

Customer: TUSKER INTERNATIONAL TRADING INC. FRY STEEL

Contract No.: US SM130929

Alloy Temper 2024 T4 ✓

Container No: CBHU5883403/20



Taishan City Kam Kiu Aluminium Extrusion Co. Ltd  
 Address: Daijiang County, Taishan, Guang Dong, China  
 Tel: (86) 7505438596 Fax: (86) 7505438173

✓ 2024-T4

Standards: QQA 225/6 REV E; AMS QQA 225/6 REV A; ASTM B 211 2012; AMS 4120 REV R

Shipment Date: Jul 28 2013

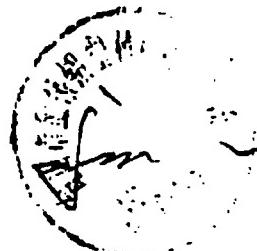
PO No: 47540 JK

Invoice No: M131492

Product Code	Die No	Specification	Heat No (Batch No.)	2024 Chemical Composition (%)										Tensile Strength N/mm <sup>2</sup>	Yield Strength ksl	Elongation %				
				Cast No.	Si max.	Mg max.	Fe	Cu	Mn	Zn max.	Cr max.	Ti max.	Pb max.	Bi max.	Zr max.	Al Rem.				
63090	JE70381-1	DRAWN ROD	CFR 5/16	13M215	0.100	1.486	0.292	4.453	0.765	0.018	0.024	0.013	0.006	—	Rem.	557	81.0	523	76.0	11.8
64040	JE70382-2	DRAWN R.O.	CFR 7/16	13M215	0.100	1.486	0.292	4.453	0.765	0.018	0.024	0.013	0.006	—	Rem.	481	70.0	423	61.0	10.8

## Remark:

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformance with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract. This Mill Test Certificate complies to 3.1 EN 10204.

Made By:
Checked By:

FRY STEEL CO. CERTIFIES THAT THIS IS  
 A TRUE COPY OF THE ORIGINAL MILL TEST  
 REPORT NOW ON FILE  
 RECEIVED AND INSPECTED

AUG 23 2013

BY DINESH BANERJEE - Q.C. MANAGER

Q. C. Review  
 Sig.   
 Date 19/25/13

Lot#1381674

Level 18, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur, Malaysia  
 E-mail: info@kamkiu.com Web Page: www.kamkiu.com

CFR 5/16

CFR 7/16

**K & L Anodizing Corporation  
Certification**

Order No.: 309003  
Date: 01/24/2014  
Entry Date: 01/10/2014  
Page: 1 of 1

**To:**

Avibank Mfg. Inc.  
11500 Sherman Way  
P.o. Box 9909  
North Hollywood

CA 91609-1909

301359

Purchase Order No.: 754503  
Packing List No.:  
Material: 2024-T4

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification  
Nadcap Accredited

Quantity	Part Number / Part Name / Part Description	Pounds
5,010	73-4AB Rev. D Button	

Mil-A-8625 Rev.F Amend. 1 KLC 001 / KLC 0007  
Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Blue.  
Mercury Contamiantion Free

Insp. Type	Scale	Minimum	Maximum	Number	Other
<b>Customer Requirements:</b>					
Visual					Sample or 100%

LSS# 200

Notice: All finishing completed by K & L Anodizing will carry a liability not to exceed the amount of the finishing charges for the work done on any material. The only exception shall be by written agreement signed by both parties.

**CERT REVIEW**  
 MAIN LOT #: 1427041, 1428084  
 COMPONENT LOT #: KB30642  
 NAME: BUTTON  
 CLERK:       

Q. C. Review  
 Sig: Sharyn McGinity  
 Date: 1/25/14  
 Lot# 1411650

Sharyn McGinity

Sharyn McGinity  
K.L Cert Department  
K & L Anodizing Corp.

Nadcap AS7003 #4908143853 10/31/2015  
Nadcap AC7108 #4908153454 10/31/2014

# Gibbs Certificate of Analysis

Gibbs Wire & Steel Company, Inc. 3751 Olive Road, South Bend, Indiana 46628

AVIBANK MFG INC.  
11500 SHERMAN WAY  
NO. HOLLYWOOD CA 91605 USA

Date Shipped: 10/11/2013

Cust Order #: 749508

Amount Shipped: 27.00

Description: 0.0180" P/M.0004 ✓  
17-7 PH COND. C GIBBSCOTE STAINLESS STEEL

Heat Number: 61118

Mill Coil ID:

Gibbs Coil ID:

Gibbs Number: 26806

To Certify that the material shipped against your above order number is in accordance with

Specification: ASTM A313-10 AMS 5678F ✓ TYPE 631

C: 0.0790 ✓	Mn: 0.8900 ✓	P: 0.0230 ✓	Sul: 0.0010 ✓
Si: 0.3400 ✓	Cr: 16.4500 ✓	Ni: 7.6800 ✓	Mo: 0.2400 ✓
Co:	Cu: 0.2100	N2:	Fe:
Ti:	Al: 0.9400 ✓	Be:	W:
Zn:	Sn:	Pb:	Cb:
Ta:	V:		

## ✓ PRE-HEAT

	MIN	MAX
Tensile Strength:	304,000	304,000

## ✓ POST-HEAT

	MIN	MAX
	352,000	355,000

Condition CH900:

Mill Source/Rod Source: SUMIDEN

SWEDEN

Reduction of Area:

MATERIAL FREE FROM MERCURY CONTAMINATION  
COILING & WRAP TEST GOOD  
DFARS COMPLIANT

Alison Fink

Gibbs Wire & Steel Company, Inc.  
Certification Clerk

Alison Fink

Q. C. Review  
Sig. Nancy  
Date 10/25/13

GWS #: 649612

CLERK: Tel: (574)234-6071, Fax: (574)237-0712

LOT#1384834



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
7	12	EA	MS17904C408		1427041	AVIRANK MFG.	84256		06/18/15

  
Jason Lewis  
Senior Director, Global Quality

06/18/15

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED  
11/07/14

## CERTIFICATE OF CONFORMANCE

PAGE	TOF	DATE ENTERED	SALES ORDER NO.
1	23	09/29/14	734754 3973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE

T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMT  
H 9835 NW 14TH ST

I MIAMI, FL  
P USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERMINITY NO.
0ZYVU40						PEARLINE FOR ARE	124
0	1	1	3	NET	30	FREIGHT	
SHIPPING & PAYMENT TERMS: NOHO/COLLECT							
SEE BELOW							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
1	499	E	IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017 IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 QAP. 3.3.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V APPLY DFAR- 252.225-7009 *** 3 LOT MAX *** CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE 1 PC SHORT. C.B. MS17984C418			0	
1.1	1	E	SHIP#: 1 QTY : 499 LOT:1473998 DUE : AREA :NS AISLE :D SEC:18 SHELF :  570-CERT Q-13T CHEM & PHYS CERT 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:			0	
<p style="text-align: center;"><i>CERT</i></p> <p style="text-align: center;"><i>CONFIRMANCE</i></p>							
PUNCHED BY		SHIPPED BY		DATE SHIPPED	WAYBILL/OTHER INFO	KGS OF PKGS	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**SHIPPER**

DATE SHIPPED:

11/07/14

**CERTIFICATE OF CONFORMANCE**

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/29/14	73475453973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE

T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMT  
H 9835 NW 14TH ST

T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTACT NUMBER		RATING	ITEM NO.	TERMS	RECD BY TERRITORY NO.
OZYMU40						NET 30	PEARLINE FOR ARE 124
0	1	3	N	N	R		
SHIPPED VIA:							
SEE BELOW							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>							
PULLED BY:		SIGNED BY:	SHIP VIA:	DAY SHIP BY:	INFO OTHER INFO:	NO. OF PKGS:	WEIGHT:

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in those parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	.20	EA	MS17984C418		1473998	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

06/18/15

**NAS**

# **NELSON**

## Aerospace Inc.

### **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 288690 SO	YOUR ORDER NO. OZZ8M12	TERMS Net 60 Days	DATE 6/8/2015	INVOICE NO. 293961 RI
WAYBILL NO. M31B03	SHIP VIA F X G 0331-0149-0		F.O.B. SHIP POINT	
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO UNION	CUSTOMER PART NO	REVISION	M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001				02	R00028796-31888	85 Partial		
	FULL CERTS REV 9 PRODUCT IS COMPLIANT TO DFAR 252.225-7009					1		
	Freight							
	Weight (lbs)					13		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

*Ken Jarant*  
BY \_\_\_\_\_  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

**NAS****NELSON**  
Aerospace Inc.14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505**CERTIFICATE OF CONFORMANCE**

Jun/9/2015

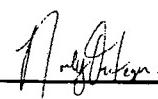
Customer	KLX, INC.	PC No.	0ZZ8M12
DMC Part No.	AN815-8K_REV. 9 	Lot No.	F00028796-31888 
Customer Part No. / Rev		Order No.	288690 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
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MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. I CONFORMANT

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28872**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	6	EA	AN815-8K		F00028796-31888	DESIGNED METAL DBA P 14798			

  
06/18/15  
Jason Lewis  
Senior Director, Global Quality